

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

True Value Company, L.L.C., *et al.*,¹

Debtors.

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Chapter 11

Case No. 24-12337 (KBO)

(Jointly Administered)

**DECLARATION OF JERIAD R. PAUL
REGARDING THE SOLICITATION AND
TABULATION OF VOTES ON THE SECOND AMENDED JOINT
CHAPTER 11 PLAN OF TRUE VALUE, L.L.C. AND ITS DEBTOR AFFILIATES**

I, Jeriad R. Paul, hereby declare under penalty of perjury as follows:

1. I am the Vice President of Omni Agent Solutions, Inc. (“Omni”), located at 5955 De Soto Ave., Suite 100, Woodland Hills, California, 91367 and 1120 Avenue of the Americas, 4th Floor, New York, NY 11036. I am over the age of 18 years and not a party to the above-captioned action.

2. I submit this declaration (the “Declaration”) with respect to (i) the solicitation of votes and tabulation of ballots cast on the *Second Amended Joint Chapter 11 Plan of True Value Company, L.L.C. and Its Debtor Affiliates* [Docket No. 905] (as amended, supplemented or otherwise modified from time to time, the “Plan”)² and (ii) the solicitation and tabulation of elections to opt-out of, or opt-in to, the Releasing Party Release contained in the Plan.

¹ The Debtors in these chapter 11 cases, along with the last four digits of their respective tax identification numbers, are as follows: True Value Company, L.L.C. (9896); TV Holdco II, L.L.C. (2272); TV TSLC, L.L.C. (7025); TV GPMC, L.L.C. (8136); True Value Retail, L.L.C. (7946); TrueValue.com Company, L.L.C. (6386); True Value Virginia, L.L.C. (9197); and Distributors Hardware, L.L.C. (8106). The address of the Debtors’ corporate headquarters is 8600 W. Bryn Mawr Ave. Chicago, IL 60631.

² Capitalized terms used but not otherwise defined herein shall have the meanings ascribed to them in the Plan or *Debtors’ Memorandum of Law in Support of Approval of the Disclosure Statement on a Final Basis and Confirmation of the Third Amended Joint Chapter 11 Plan of True Value Company, L.L.C. and Its Debtor Affiliates*, as applicable.

3. Prior to the commencement of these Chapter 11 Cases, True Value Company, L.L.C. and the other above-captioned debtors and debtors in possession (collectively, the “Debtors”) engaged Omni as their claims, noticing, and solicitation agent (the “Solicitation Agent”) to assist with, among other things, (a) serving solicitation materials to the parties entitled to vote to accept or reject the Plan and (b) tabulating votes cast with respect thereto. Omni and its employees have considerable experience in soliciting and tabulating votes to accept or reject proposed chapter 11 plans. The Court authorized Omni’s retention (a) as claims and noticing agent to the Debtors on October 17, 2024 pursuant to the *Order (I) Appointing Omni Agent Solutions, Inc. as Claims and Noticing Agent; and (II) Granting Related Relief* [Docket No. 93] and (b) as administrative agent to the Debtors on November 14, 2024 pursuant to the *Order Authorizing the Employment and Retention of Omni Agent Solutions, Inc. as Administrative Agent, Effective as of the Petition Date* [Docket No. 420].

4. Except as otherwise noted, all facts set forth herein are based on my personal knowledge, knowledge that I acquired from individuals under my supervision or from the Debtors, and/or my review of the relevant documents. I am authorized to submit this Declaration on behalf of Omni. If I were called to testify, and if called as a witness, I could and would testify competently as to the facts set forth herein.

A. Service and Transmittal of the Solicitation Packages.

5. Pursuant to the Disclosure Statement Order (as defined below), the Debtors established February 10, 2025 as the record date (the “Voting Record Date”) for determining which creditors were entitled to vote on the Plan. Pursuant to the Plan, Holders of Class 3 (Prepetition Lender Claims), and Class 4 (General Unsecured Claims) (the “Voting Classes”) as of the Voting

Record Date were entitled to vote to accept or reject the Plan. No other classes were entitled to vote on the Plan.

6. On February 18, 2025, Omni caused to be distributed via first-class mail and/or email to Holders of claims in the Voting Classes as of the Voting Record Date: (a) the Combined Hearing Notice; (b) instructions, including a QR code, for accessing the Disclosure Statement, the Plan, and the Disclosure Statement Order; (c) the Ballots; and (d) a pre-paid, pre-addressed return envelope (collectively, the “Solicitation Package”).

7. The Solicitation Package was distributed in accordance with the *Order (A) Approving the Disclosure Statement on an Interim Basis; (B) Establishing Solicitation and Tabulation Procedures; (C) Approving the Form of Ballot and Solicitation Materials; (D) Establishing the Voting Record Date; (E) Fixing the Date, Time, and Place for the Combined Confirmation Hearing and the Deadline for Filing Objections thereto; and (F) Granting Related Relief* [Docket No. 911] (the “Disclosure Statement Order”).

8. In accordance with the solicitation procedures, Omni worked closely with the Debtors and their advisors to identify the Holders in the Voting Classes as of the Voting Record Date that were entitled to vote and to coordinate the distribution of the Solicitation Packages to such Holders. Detailed descriptions evidencing the service of the Solicitation Packages are set forth in the *Affidavit of Service*, filed with the Court on February 28, 2025 [Docket No. 976].

B. The Tabulation Process.

9. In accordance with the Solicitation Procedures, Omni reviewed, determined the validity of and tabulated the Ballots submitted to vote on the Plan. Each Ballot submitted to Omni was processed in accordance with Omni’s standard tabulation procedures and in compliance with the court-approved solicitation and tabulation procedures. To be included in the tabulation results

as valid, each Ballot must have been properly executed, completed, and delivered according to the applicable voting instructions by: (a) first class mail; (b) overnight courier; or (c) personal delivery; so that each Ballot was actually received by Omni no later than the Voting Deadline at the return address set forth in the applicable Ballot. Alternatively, Ballots could be submitted electronically through the Solicitation Agent's E-Ballot Portal at <https://omniagentsolutions.com/TrueValue-Ballots> by no later than the Voting Deadline, unless the Debtors determine otherwise or as permitted by the Court. Omni completed its final tabulation of the Ballots on March 28, 2025, following a complete review and audit of all Ballots received.

10. Set forth below is a summary of the voting results with respect to the Voting Classes tabulated on a consolidated basis:

Total Ballots Received			
Accept		Reject	
Number (% of Number)	Amount (% of Amount)	Number (% of Number)	Amount (% of Amount)
Class 3 – Prepetition Lender Claims			
6 (100%)	\$43,249,653.33 (100%)	0 (0%)	0 (0%)
Class 4 – General Unsecured Claims			
378 (87.30%)	\$55,915,057.53 (94.14%)	48 (12.70%)	\$3,278,875.52 (5.86%)

11. The final tabulation of votes cast by timely and properly completed Ballots received by Omni is attached hereto as **Exhibit A**.

C. Ballot Opt-In and Opt-Out Election.

12. In addition, in accordance with the solicitation and tabulation procedures, Omni reviewed and tabulated the elections recorded on the Ballots from Holders of Claims in the Voting

Classes that chose to opt-in to the Plan's Releasing Party Release or opt-out of the Plan's Releasing Party Release. **Exhibit A** further denotes which Claims in the Voting Classes opted out of the Plan's Releasing Party Release or opted in to the Plan's Releasing Party Release. For the avoidance of doubt, the Declaration does not certify the validity of any such election. This information is provided for reporting and information purposes only.

D. Ballots that Contained Irregularities or Were Not Counted.

13. As of the Voting Deadline, Omni received 47 Ballots that are not included in the tabulation above. Two Ballots were not included because the claim underlying such Ballot was superseded by a subsequently filed claim.³ Eight Ballots are not included for the purposes of the numerosity requirement of section 1126(c) of the Bankruptcy Code and voting amounts were aggregated to a single claim. Two Ballots are not included because the Ballots were not signed. Fifteen Ballots are not included because a vote to accept or reject the Plan was not indicated. Two Ballots are not included because they were duplicative Ballots. Fourteen Ballots are not included because they were received after the Voting Deadline. Finally, four Ballots are not included in the tabulation above because the Debtors or other party in interest has served an objection or request for estimation as to the respective Claim at least ten (10) days before the Voting Deadline, such Claim is temporarily disallowed for voting purposes only, and not for purposes of allowance or distribution, except to the extent and in the manner as may be set forth in such objection, or as ordered by this Court before the Voting Deadline.

³ For the avoidance of doubt, the Ballot reflecting the superseding claim is included in the final tabulation.

E. Notices of Non-Voting Status and Opt-In Forms.

14. On February 18, 2025, upon entry of the Disclosure Statement Order, Omni sent via first-class mail and/or email the Notice of Non-Voting Status and Opt-In Forms to the Holders of Claims or Interests in the Non-Voting Classes.

15. All valid opt-in forms cast by Holders of Claims or Equity Interests in Class 1, Class 2, Class 5, Class 6, Class 7 and Class 8 received by Omni on or before the Voting Record Date were tabulated pursuant to the procedures set forth in the Disclosure Statement Order. Omni's tabulation of such valid opt-in forms is set forth in the report annexed hereto as **Exhibit B**.

16. Omni is in possession of the Ballots and opt-in forms received by it, and copies of the same are available for review and inspection by or submission to the Court.

To the best of my knowledge, information, and belief, the foregoing information concerning the distribution, submission, and tabulation of Ballots and opt-in forms in connection with the Plan is true and correct.

Dated: March 30, 2025

/s/ Jeriad R. Paul
Jeriad R. Paul
Vice President
Omni Agent Solutions, Inc.

Exhibit A

Consolidated Ballot Report

Debtor: True Value Company, L.L.C., et al.**Case No. 24-12337****Claims Ballot Detail Results****Class 3 - Prepetition Lender Claims****Class Summary**

Voting Outcome:

Accepted

	Total Received	Total Valid	Accepted	Rejected	Invalid
# Votes:	6	6	6	0	0
Vote %:			100.00%	0.00%	
Amt:		\$43,249,653.33	\$43,249,653.33	\$0.00	
Amt %:			100.00%	0.00%	

Creditor	Ballot #	Clm Sch	Date Received	Printed Ballot Amount	Tabulated Vote Amount	Vote	Opt Out Election	Opt In Elect	Comment
BANK OF AMERICA, NA	90899	S103913	3/27/2025	\$14,066,258.79	\$14,066,258.79	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
CITIZENS BANK, NA	90901	S103915	3/27/2025	\$3,573,253.18	\$3,573,253.18	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
FIRST CITIZENS BANK	90902	S103916	3/27/2025	\$5,105,929.97	\$5,105,929.97	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
PNC BANK, NATIONAL ASSOCIATION	90904	S103918	3/27/2025	\$16,372,842.94	\$16,372,842.94	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
THE HUNTINGTON NATIONAL BANK	90903	S103917	3/27/2025	\$3,089,260.95	\$3,089,260.95	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WEBSTER BUSINESS CREDIT CORPORATION	90905	S103919	3/27/2025	\$1,042,107.50	\$1,042,107.50	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

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Debtor: True Value Company, L.L.C., et al.**Case No. 24-12337****Claims Ballot Detail Results****Class 4 - General Unsecured Claims****Class Summary****Voting Outcome:****Accepted**

	Total Received	Total Valid	Accepted	Rejected	Invalid
# Votes:	425	378	330	48	47
Vote %:			87.30%	12.70%	
Amt:		\$55,915,057.53	\$52,636,182.01	\$3,278,875.52	
Amt %:			94.14%	5.86%	

Creditor	Ballot #	Clm Sch	Date Received	Printed Ballot Amount	Tabulated Vote Amount	Vote	Opt Out Election	Opt In Elect	Comment
4WRD FREIGHT AND LOGISTICS GROUP INC	103252	C1184	3/16/2025	\$223,409.91	\$223,409.91	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
A.O. SMITH CORPORATION	103400	C1307	3/3/2025	\$4,176,552.34	\$4,176,552.34	Accept	<input type="checkbox"/>	<input type="checkbox"/>	Claimant wrote claim amount of \$4,789,297.52, tabulated at voting amount.
A1 SHREDDING & RECYCLING INC	52391	S63823	3/4/2025	\$262.50	\$262.50	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
ABB INSTALLATION PRODUCTS, INC.	104936	C2300	3/17/2025	\$788,216.16	\$788,216.16	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
ABSORBENT SPECIALTY PRODUCTS, LLC	103463	C1354	3/17/2025	\$31,396.00	\$31,396.00	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
ACCENT DECOR INC	102910	C911	3/17/2025	\$9,466.55	\$0.00	Invalid	<input type="checkbox"/>	<input type="checkbox"/>	Vote not indicated.
ACTION LIFT INC.	103848	C1606	3/4/2025	\$7,112.19	\$7,112.19	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
ADELPHIA METALS LLC	103047	C1015	2/28/2025	\$19,686.98	\$19,686.98	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
ADVANCE EQUIPMENT MANUFACTURING COMPANY, INC.	107285	C2050	3/4/2025	\$110,360.64	\$0.00	Invalid	<input type="checkbox"/>	<input type="checkbox"/>	Vote not indicated.
ADVOCATE INC	102256	C346	3/16/2025	\$1.00	\$1.00	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Claimant wrote claim amount of \$32,780.00, tabulated at voting amount.
AETNA GLASS COMPANY, INC.	103134	C1086	3/4/2025	\$102,043.50	\$102,043.50	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
AGRITECH CORP.	104754	C2157	3/17/2025	\$3,335.27	\$3,335.27	Accept	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
AHF, LLC DBA AHF PRODUCTS	104633	C2049	2/28/2025	\$12,751.20	\$12,751.20	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
AJ & R LANDSCAPING, INC	102357	C437	2/28/2025	\$1.00	\$1.00	Reject	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
ALISSA DETAEJE	106108	C2060	3/1/2025	\$1.00	\$1.00	Reject	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
ALL WINDOW CLEANING SERVICES	102427	C502	3/4/2025	\$495.00	\$495.00	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

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Debtor: True Value Company, L.L.C., et al.**Case No. 24-12337****Claims Ballot Detail Results****Class 4 - General Unsecured Claims**

Creditor	Ballot #	Clm Sch	Date Received	Printed Ballot Amount	Tabulated Vote Amount	Vote	Opt Out Election	Opt In Elect	Comment
ALLWAY TOOLS, INC	102211	C304	2/27/2025	\$93,288.25	\$93,288.25	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
AMMEGA US INC.	103988	C1690	3/16/2025	\$76,766.26	\$76,766.26	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Claimant wrote claim amount of \$75,839.11, tabulated at voting amount.
ANCHOR INDUSTRIES INC	102061	C158	3/4/2025	\$101,861.07	\$101,861.07	Reject	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
ANGLO AMERICAN ENTERPRISES CORP.	102853	C861	3/10/2025	\$1,855.50	\$1,855.50	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
ANIMAL HEALTH INTERNATIONAL, INC.	102902	C904	3/6/2025	\$45,428.39	\$45,428.39	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
APEX PEST CONTROL SERVICE, INC	102337	C417	3/17/2025	\$50,776.59	\$50,776.59	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
ARIES MFG	52557	S63999	3/17/2025	\$64,993.09	\$64,993.09	Accept	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
ARKEMA INC.	103186	C1125	3/6/2025	\$24,639.70	\$24,639.70	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
ARROWHEAD ENGINEERED PRODUCTS	102816	C835	2/26/2025	\$192,387.34	\$192,387.34	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
ASSA ABLOY	103730	C1525	3/11/2025	\$55,959.15	\$55,959.15	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
ASSET COLLECTIONS INC FTBO TARANTIN INDUSTRIES	102305	C389	2/28/2025	\$42,150.24	\$42,150.24	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
AVON PLASTICS, INC	102093	C190	3/1/2025	\$22,441.00	\$22,441.00	Reject	<input type="checkbox"/>	<input type="checkbox"/>	
AZTEC TENTS	52594	S64045	2/24/2025	\$178,180.48	\$178,180.48	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
B & P INDUSTRIAL, INC.	106398	C813	3/13/2025	\$10,315.61	\$10,315.61	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
B&G EQUIPMENT COMPANY, INC.	104329	C1921	3/17/2025	\$3,286.01	\$0.00	Invalid	<input type="checkbox"/>	<input type="checkbox"/>	Objection filed 10 days prior to voting deadline DKT 979, claim has been temporarily disallowed for voting purposes only.
B.B. HARDWARE, INC.	107021	C1875	3/4/2025	\$27,907.42	\$27,907.42	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
BAGGO INC	52604	S64055	3/14/2025	\$7,473.82	\$7,473.82	Reject	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
BENCHMARK DISPLAY, INC.	107159	C2035	3/17/2025	\$386,169.23	\$386,169.23	Reject	<input type="checkbox"/>	<input type="checkbox"/>	
BENGAL PRODUCTS INC	106210	C338	3/10/2025	\$38,063.76	\$38,063.76	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
BETHANY HOUSEWARES INC	52651	S64106	2/27/2025	\$2,241.68	\$2,241.68	Accept	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
BIG JO TRUE VALUE HARDWARE, INC.	107057	C1928	3/17/2025	\$52,431.00	\$52,431.00	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
BIRD B GONE LLC	104317	C1915	3/17/2025	\$24,656.87	\$24,656.87	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
B'LASTER LLC	106782	C1626	3/13/2025	\$388,571.86	\$388,571.86	Accept	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

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Debtor: True Value Company, L.L.C., et al.**Case No. 24-12337****Claims Ballot Detail Results****Class 4 - General Unsecured Claims**

Creditor	Ballot #	Clm Sch	Date Received	Printed Ballot Amount	Tabulated Vote Amount	Vote	Opt Out Election	Opt In Elect	Comment
BLUE RHINO	104441	C1985	3/12/2025	\$670,730.03	\$670,730.03	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
BON TOOL CO	102177	C271	3/14/2025	\$84,406.17	\$84,406.17	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
BONDHUS CORPORATION	102236	C327	3/7/2025	\$41.84	\$41.84	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
BONIDE PRODUCTS LLC	103481	C1367	3/6/2025	\$730,770.00	\$730,770.00	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
BOXES2BUSINESS(P-CARD)	52721	S64182	2/24/2025	\$8,989.50	\$8,989.50	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
BRIAN A. WEBB	106087	C948	2/28/2025	\$415,433.94	\$415,433.94	Reject	<input type="checkbox"/>	<input type="checkbox"/>	
BRIGHTZ LTD	104884	C2260	3/17/2025	\$610.57	\$610.57	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
BRUDER TOYS AMERICA, INC	104432	C1980	3/14/2025	\$9,908.31	\$9,908.31	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
BRUMIS IMPORTS INC.	103004	C983	3/6/2025	\$56,852.53	\$56,852.53	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
BUILDING PRODUCTS INC	52752	S64216	3/17/2025	\$5,202.55	\$0.00	Invalid	<input type="checkbox"/>	<input type="checkbox"/>	Late filed ballot.
BUNTJER'S CLEANING SERVICE, LLC	103043	C1012	2/28/2025	\$18,416.90	\$18,416.90	Accept	<input type="checkbox"/>	<input type="checkbox"/>	Claimant wrote claim amount of \$25,910.90, tabulated at voting amount.
BURLINGTON PRODUCTS	52758	S64223	3/4/2025	\$363.80	\$363.80	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
BURLINGTON PRODUCTS	104663	C24	3/4/2025	\$94.40	\$94.40	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
C. PALMER MFG. INC.	103740	C1531	3/7/2025	\$1,420.40	\$1,420.40	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
CADO PRODUCTS, INC.	103999	C1697	3/6/2025	\$60,234.50	\$60,234.50	Accept	<input type="checkbox"/>	<input type="checkbox"/>	Claimant wrote claim amount of \$61,775.32, tabulated at voting amount.
CAMPANIA INTERNATIONAL LLC	103825	C1590	3/6/2025	\$80,864.22	\$0.00	Invalid	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Objection filed 10 days prior to voting deadline DKT 980, claim has been temporarily disallowed for voting purposes only.
CARROLL FULMER LOGISTICS CORP.	102857	C864	3/4/2025	\$176,200.00	\$176,200.00	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
CENTURION STORE SUPPLIES	102604	C648	2/24/2025	\$43,986.90	\$43,986.90	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
CENTURY DRILL AND TOOL, LLC	103093	C1055	3/17/2025	\$239,179.51	\$0.00	Invalid	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Late filed ballot.
CENTURY GROUP INC.	102813	C834	3/4/2025	\$14,592.00	\$14,592.00	Reject	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
CHECKERS INDUSTRIAL PRODUCTS, LLC	102064	C161	3/16/2025	\$14,102.81	\$14,102.81	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
CHEF CRAFT CORPORATION	103191	C1130	3/6/2025	\$9,680.78	\$9,680.78	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
CHERRYHILL MANUFACTURING CORPORATION	101925	C26	3/12/2025	\$25,142.00	\$25,142.00	Reject	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

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Debtor: True Value Company, L.L.C., et al.**Case No. 24-12337****Claims Ballot Detail Results****Class 4 - General Unsecured Claims**

Creditor	Ballot #	Clm Sch	Date Received	Printed Ballot Amount	Tabulated Vote Amount	Vote	Opt Out Election	Opt In Elect	Comment
CHICAGO HARDWARE & FIXTURE COMPANY	102586	C636	3/5/2025	\$4,828.13	\$4,828.13	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
CHICKEN POOP LLC	103022	C7	2/28/2025	\$2,390.00	\$2,390.00	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
CHROMASOURCE, INC.	103357	C1276	3/10/2025	\$22,369.28	\$22,369.28	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
CHROMASOURCE, INC.	106550	C1276	3/10/2025	\$22,369.28	\$0.00	Invalid	<input type="checkbox"/>	<input type="checkbox"/>	Duplicate ballot.
CITRA SOLV, LLC	104453	C1995	3/4/2025	\$1,887.05	\$1,887.05	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
CLARKDIETRICH BUILDING SYSTEMS	102940	C930	3/17/2025	\$22,626.12	\$22,626.12	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
CMT USA	52880	S64351	3/14/2025	\$133,176.46	\$133,176.46	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
COCAM INT'L ENTERPRISES LTD (VENDOR NO 8053)	102519	C577	3/12/2025	\$214,196.53	\$214,196.53	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
COLE DISTRIBUTING COMPANY LLC	52894	S64365	2/25/2025	\$1,308.20	\$1,308.20	Reject	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Claimant wrote claim amount of \$8,372.94, tabulated at voting amount.
COMMERCIAL BATTERY SERVICE	52906	S64379	3/17/2025	\$37,303.92	\$37,303.92	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
CONNECTICUT ELECTRIC, INC.	104280	C1887	3/17/2025	\$31,013.54	\$31,013.54	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
COWART MULCH PRODUCTS INC	52940	S64418	3/17/2025	\$3,483.40	\$0.00	Invalid	<input type="checkbox"/>	<input type="checkbox"/>	Vote not indicated.
CREATIVE IMAGE DESIGNERS, INC	102547	C600	3/10/2025	\$3,411.55	\$3,411.55	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
CROSS MFG CO INC	52961	S64440	3/12/2025	\$61.74	\$61.74	Accept	<input type="checkbox"/>	<input type="checkbox"/>	Claimant wrote claim amount of \$1,686.60, tabulated at voting amount.
CROWN EQUIPMENT CORPORATION	103763	C1548	3/13/2025	\$44,182.90	\$44,182.90	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
CULPEPER WOOD PRESERVERS	102502	C562	3/11/2025	\$312,161.19	\$312,161.19	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
DAP GLOBAL, INC	104402	C1958	3/13/2025	\$1,295,488.84	\$1,295,488.84	Accept	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
DAR-TECH INC	103360	C1279	3/12/2025	\$2,323.65	\$2,323.65	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
DAVIDSON'S, INC.	104552	C2041	3/5/2025	\$21,427.74	\$21,427.74	Reject	<input type="checkbox"/>	<input type="checkbox"/>	
DELTA MANUFACTURING, INC	106139	C7	3/10/2025	\$8,330.32	\$8,330.32	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
DELTA MARKETING INTERNATIONAL, LLC	102087	C184	3/17/2025	\$23,783.18	\$23,783.18	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
DEROMA	53037	S64521	3/4/2025	\$181,001.24	\$181,001.24	Accept	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
DEVROOMEN BULB CO., INC.	103553	C1402	3/5/2025	\$9,482.78	\$9,482.78	Accept	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
DIORIO FOREST PRODUCTS	103776	C1557	2/26/2025	\$29,270.02	\$29,270.02	Reject	<input type="checkbox"/>	<input type="checkbox"/>	

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Debtor: True Value Company, L.L.C., et al.**Case No. 24-12337****Claims Ballot Detail Results****Class 4 - General Unsecured Claims**

Creditor	Ballot #	Clm Sch	Date Received	Printed Ballot Amount	Tabulated Vote Amount	Vote	Opt Out Election	Opt In Elect	Comment
DISSTON COMPANY	103852	C1609	3/7/2025	\$4,607.81	\$4,607.81	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
DIVERSITECH CORPORATION	102611	C655	3/7/2025	\$173,032.01	\$173,032.01	Accept	<input type="checkbox"/>	<input type="checkbox"/>	Claimant wrote claim amount of \$162,608.32, tabulated at voting amount.
DM MERCHANDISING INC	106079	C2874	2/27/2025	\$305,907.45	\$305,907.45	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
DM TRANS LLC	53067	S64553	3/13/2025	\$77,787.80	\$77,787.80	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
DORFMAN PACIFIC CO INC	53074	S64562	3/24/2025	\$82,063.09	\$0.00	Invalid	<input type="checkbox"/>	<input type="checkbox"/>	Late filed ballot.
DOTHAN SECURITY, INC.	102992	C972	3/14/2025	\$34,284.54	\$34,284.54	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
DOWNING ENTERPRISES, INC	103035	C4	3/4/2025	\$8,852.48	\$8,852.48	Reject	<input type="checkbox"/>	<input type="checkbox"/>	
DOWNING RETAIL DISPLAYS	53078	S64566	3/4/2025	\$33,214.48	\$33,214.48	Reject	<input type="checkbox"/>	<input type="checkbox"/>	
DR EARTH INC	53080	S64569	3/14/2025	\$23,842.80	\$23,842.80	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
DROP IN THE BUCKET, INC.	53088	S64578	3/17/2025	\$5,736.72	\$5,736.72	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
DUKE CANNON SUPPLY COMPANY LLC	102048	C146	3/4/2025	\$190,648.35	\$190,648.35	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
EARTHTRONICS, INC.	102977	C961	3/11/2025	\$119,564.56	\$119,564.56	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
EDSAL MFG CO INC	53145	S64640	2/28/2025	\$31,055.11	\$31,055.11	Reject	<input type="checkbox"/>	<input type="checkbox"/>	
ELECTRIC EEL MFG CO., INC.	104819	C2198	2/28/2025	\$97,585.31	\$97,585.31	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
ELIAS INDUSTRIES, INC DBA TAPCO GENUINE PARTS CENTER	104028	C1711	3/10/2025	\$15,919.40	\$15,919.40	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
EMPIRE CO INC	53158	S64654	3/14/2025	\$64,901.66	\$64,901.66	Accept	<input type="checkbox"/>	<input type="checkbox"/>	Claimant wrote claim amount of \$80,124.67, tabulated at voting amount.
ENDOT INDUSTRIES LLC	102122	C216	3/17/2025	\$125,113.27	\$125,113.27	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
ESSAY GROUP LLC	53185	S64683	3/7/2025	\$31,020.90	\$31,020.90	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
ESSCO	104976	C2331	3/14/2025	\$1,826.09	\$1,826.09	Reject	<input type="checkbox"/>	<input type="checkbox"/>	
EULER HERMES N.A - AGENT FOR BUCKEYE PACIFIC, LLC	104698	C2104	3/4/2025	\$31,556.00	\$31,556.00	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
EULER HERMES N.A - AGENT FOR DELTA BRANDS INC..	104643	C2058	3/4/2025	\$54,184.26	\$54,184.26	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
EULER HERMES N.A - AGENT FOR DRAMM CORPORATION OF MANITOWOC	102490	C551	3/4/2025	\$50,384.26	\$50,384.26	Accept	<input type="checkbox"/>	<input type="checkbox"/>	

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Debtor: True Value Company, L.L.C., et al.**Case No. 24-12337****Claims Ballot Detail Results****Class 4 - General Unsecured Claims**

Creditor	Ballot #	Clm Sch	Date Received	Printed Ballot Amount	Tabulated Vote Amount	Vote	Opt Out Election	Opt In Elect	Comment
EULER HERMES N.A - AGENT FOR DREW BRADY COMPANY INC.	105875	C2752	3/4/2025	\$63,359.10	\$63,359.10	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
EULER HERMES N.A - AGENT FOR HY-C COMPANY LLC	104693	C2099	3/4/2025	\$35,567.58	\$35,567.58	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
EULER HERMES N.A - AGENT FOR INLITEN, LLC	102525	C581	3/4/2025	\$1,800,645.82	\$1,800,645.82	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
EULER HERMES N.A - AGENT FOR LOMA VISTA NURSERY, INC.	104639	C2054	3/4/2025	\$15,336.64	\$15,336.64	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
EULER HERMES N.A - AGENT FOR LUANCE	105942	C2804	3/4/2025	\$22,054.93	\$22,054.93	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
EULER HERMES N.A - AGENT FOR MELITTA USA, INC.	103507	C1372	3/4/2025	\$17,438.40	\$17,438.40	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
EULER HERMES N.A - AGENT FOR NEAT & WILSON, INC..	104660	C2072	3/4/2025	\$87,566.19	\$87,566.19	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
EULER HERMES N.A - AGENT FOR NORTH WEST RUBBER LTD	105876	C2753	3/4/2025	\$193,704.99	\$193,704.99	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
EULER HERMES N.A - AGENT FOR NOVUS MEDIA LLC	104672	C2081	3/4/2025	\$101,127.34	\$101,127.34	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
EULER HERMES N.A - AGENT FOR PRODUCTWORKS, LLC	104765	C2165	3/4/2025	\$69,083.71	\$69,083.71	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
EULER HERMES N.A - AGENT FOR RICHMOND INTERNATIONAL FOREST PRODUCTS, LLC	104761	C2162	3/4/2025	\$40,834.72	\$40,834.72	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
EULER HERMES N.A - AGENT FOR SUNNYSIDE CORPORATION	102822	C839	3/4/2025	\$988,569.39	\$988,569.39	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
EULER HERMES N.A - AGENT FOR TRAEGER PELLET GRILLS LLC	102939	C929	3/4/2025	\$375,320.89	\$375,320.89	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
EULER HERMES N.A - AGENT FOR VIKING FOREST PRODUCTS, LLC	104702	C2107	3/4/2025	\$41,738.92	\$41,738.92	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
EULER HERMES N.A. - AGENT FOR NITE IZE, INC.	105792	C100287	3/4/2025	\$48,335.57	\$48,335.57	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
FAIRWAY LUMBER CO., INC.	103323	C1246	2/28/2025	\$15,970.24	\$15,970.24	Reject	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
FARMERS DEFENSE	105498	C100020	3/13/2025	\$4,346.40	\$4,346.40	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

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Debtor: True Value Company, L.L.C., et al.**Case No. 24-12337****Claims Ballot Detail Results****Class 4 - General Unsecured Claims**

Creditor	Ballot #	Clm Sch	Date Received	Printed Ballot Amount	Tabulated Vote Amount	Vote	Opt Out Election	Opt In Elect	Comment
FEDPRO, INC.	103509	C1373	3/14/2025	\$28,711.95	\$28,711.95	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
FERNCO INC	101897	C3	3/14/2025	\$423,342.70	\$423,342.70	Reject	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
FIFTEEN TWELVE LLC, DBA MADISON PARK HARDWARE	104015	C1709	3/7/2025	\$7,824.69	\$7,824.69	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
FILL-RITE COMPANY	103506	C1371	2/27/2025	\$235,594.64	\$235,594.64	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
FIRE LITERS, INC	102108	C205	3/14/2025	\$24,404.60	\$24,404.60	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
FLEX-O-GLASS, INC.	102950	C936	3/10/2025	\$17,664.11	\$17,664.11	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
FLOWERS, INC DBA BURTON + BURTON	103446	C1339	3/14/2025	\$30,418.14	\$30,418.14	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
FLUID MANAGEMENT INC	102147	C241	3/13/2025	\$57,112.46	\$57,112.46	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
FOSTER FARRAR CO.	104830	C2211	3/14/2025	\$44,426.00	\$44,426.00	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
FOUR STAR SALES, LLC	105008	C2355	2/25/2025	\$277,340.23	\$277,340.23	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
FOURTH GEAR SOLUTIONS INC	53297	S64803	2/27/2025	\$1,575.00	\$1,575.00	Accept	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
FRIED BROS, INC	104241	C1856	3/17/2025	\$10,095.95	\$10,095.95	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
FULTON CORPORATION	102215	C308	3/13/2025	\$35,161.11	\$35,161.11	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
GARICK LLC	102908	C909	3/13/2025	\$237,214.17	\$237,214.17	Accept	<input type="checkbox"/>	<input type="checkbox"/>	Claimant wrote claim amount of \$246,945.77, tabulated at voting amount.
GARLAND SURFACE PROTECTION	106186	C217	3/10/2025	\$359,398.84	\$359,398.84	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
GIBRALTAR CHEMICAL WORKS INC	102150	C244	3/6/2025	\$29,136.80	\$0.00	Invalid	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Amount was aggregated on Ballot ID 102141.
GIBRALTAR CHEMICAL WORKS INC	102143	C237	3/6/2025	\$29,136.80	\$0.00	Invalid	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Amount was aggregated on Ballot ID 102141.
GIBRALTAR CHEMICAL WORKS INC	102145	C239	3/6/2025	\$13,309.34	\$0.00	Invalid	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Amount was aggregated on Ballot ID 102141.
GIBRALTAR CHEMICAL WORKS INC	102148	C242	3/6/2025	\$24,816.00	\$0.00	Invalid	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Amount was aggregated on Ballot ID 102141.
GIBRALTAR CHEMICAL WORKS INC	102142	C236	3/6/2025	\$24,816.00	\$0.00	Invalid	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Amount was aggregated on Ballot ID 102141.
GIBRALTAR CHEMICAL WORKS INC	102141	C235	3/6/2025	\$24,816.00	\$146,030.94	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Ballot amount has been aggregated.
GLEN DIMPLEX AMERICAS	102276	C366	3/14/2025	\$94,298.59	\$94,298.59	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
GLENN FAMILY INC, DBA HEADWIND CONSUMER PRODUCTS	102209	C302	3/10/2025	\$13,426.15	\$13,426.15	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
GLOBAL EXPERIENCE SPECIALISTS, INC.	104697	C2103	3/5/2025	\$1,246,909.91	\$1,246,909.91	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

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Debtor: True Value Company, L.L.C., et al.**Case No. 24-12337****Claims Ballot Detail Results****Class 4 - General Unsecured Claims**

Creditor	Ballot #	Clm Sch	Date Received	Printed Ballot Amount	Tabulated Vote Amount	Vote	Opt Out Election	Opt In Elect	Comment
GLOBAL INSTRUMENTS LTD	103082	C1047	3/4/2025	\$32,163.78	\$32,163.78	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
GLOBAL MERCHANDISING INC	103934	C1657	3/17/2025	\$51,910.50	\$51,910.50	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
GRABBER CONSTRUCTION PRODUCTS, INC.	106396	C799	3/17/2025	\$85,989.60	\$85,989.60	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
GRANITE INDUSTRIES	53403	S64917	3/10/2025	\$4,611.95	\$4,611.95	Accept	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
GROUP CBF, INC	102501	C561	3/14/2025	\$21,595.00	\$21,595.00	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
H W NAYLOR	53445	S64961	3/10/2025	\$3,974.78	\$0.00	Invalid	<input type="checkbox"/>	<input type="checkbox"/>	Claim Sch C435 supersedes Claim Sch S64961.
HAMPSHIRE FIRE PROTECTION CO L	53455	S64972	3/1/2025	\$2,262.50	\$2,262.50	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
HARRIS TRAILERS INC.	104442	C1986	3/10/2025	\$36,511.62	\$36,511.62	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
HARTLINE PRODUCTS CO, INC (VENDOR # 38083)	104011	C1705	3/7/2025	\$93,200.08	\$0.00	Invalid	<input type="checkbox"/>	<input type="checkbox"/>	Vote not indicated.
HDS TRADING CORP	103194	C1133	3/16/2025	\$20,432.87	\$20,432.87	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
HEYER HARDWARE, INC TIN - XX-XXX1323	104880	C2256	3/13/2025	\$49,408.80	\$49,408.80	Reject	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
HICKS NURSERIES INC.	103210	C1148	3/4/2025	\$10,610.64	\$10,610.64	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
HIGHWAY TO BUY LLC	103224	C1160	3/5/2025	\$28,006.36	\$28,006.36	Reject	<input type="checkbox"/>	<input type="checkbox"/>	
HK STAR BRIGHT LIGHTING LIMITED	104717	C2121	3/17/2025	\$52,347.54	\$0.00	Invalid	<input type="checkbox"/>	<input type="checkbox"/>	Late filed ballot.
HOLIDAY TRIMS INC	102258	C348	3/15/2025	\$95,325.72	\$95,325.72	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
HOME BUILDINGS MATERIALS, INC.	107318	C2145	3/14/2025	\$28,379.65	\$28,379.65	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
HOME NURSERY, INC	102196	C289	3/14/2025	\$31,373.21	\$31,373.21	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
HOMETOWN HARDWARE LLC	103809	C1579	3/1/2025	\$18,072.92	\$18,072.92	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
HOMEWERKS WORLDWIDE, LLC	103149	C1098	3/10/2025	\$630,999.38	\$630,999.38	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
HORSEMEN'S PRIDE	103411	C1314	2/28/2025	\$1,104.20	\$1,104.20	Reject	<input type="checkbox"/>	<input type="checkbox"/>	
HW NAYLOR CO, INC	102355	C435	3/10/2025	\$3,038.94	\$3,038.94	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
ICTC HOLDINGS (WA) CORPORATION	101986	C85	3/14/2025	\$261,513.63	\$261,513.63	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
IDAHO TIMBER OF ALBUQUERQUE, LLC DBA SAGEBRUSH SALES	102497	C557	3/1/2025	\$30,866.75	\$30,866.75	Accept	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
ILLINI POWER PRODUCTS COMPANY	65880	S78395	2/28/2025	\$698.87	\$698.87	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
IN THE BREEZE, LLC	103108	C1068	2/24/2025	\$8,138.69	\$8,138.69	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

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Debtor: True Value Company, L.L.C., et al.**Case No. 24-12337****Claims Ballot Detail Results****Class 4 - General Unsecured Claims**

Creditor	Ballot #	Clm Sch	Date Received	Printed Ballot Amount	Tabulated Vote Amount	Vote	Opt Out Election	Opt In Elect	Comment
INDUSTRIAL CONNECTIONS & SOLUTIONS LLP	104979	C2334	3/17/2025	\$480,202.56	\$480,202.56	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
INGERSOLL RAND	53612	S65137	3/18/2025	\$39,749.79	\$0.00	Invalid	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Late filed ballot.
INNOVATIVE WATER CARE LLC (IWC)	103114	C1073	3/6/2025	\$178,088.44	\$178,088.44	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
INTERSTATE ALL BATTERY CTR	53633	S65158	3/3/2025	\$87,447.69	\$87,447.69	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
ISADORO SEED, INC	104134	C1794	3/7/2025	\$356,195.56	\$356,195.56	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
ITW BRANDS	53649	S65175	3/17/2025	\$344,041.21	\$344,041.21	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
ITW GLOBAL BRANDS, A DIVISION OF ILLINOIS TOOL WORKS, INC.	102996	C975	3/17/2025	\$1,125,818.02	\$1,125,818.02	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
ITW RESIDENTIAL & RENOVATION, A DIVISION OF ILLINOIS TOOL WORKS INC.	103369	C1284	3/17/2025	\$607,392.62	\$607,392.62	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
IVY CLASSIC INDUSTRIES, INC.	103192	C1131	3/6/2025	\$168,099.84	\$168,099.84	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
J & R SCHUGEL TRUCKING INC	104740	C2144	3/1/2025	\$46,397.52	\$46,397.52	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
J HOFERT CO	102587	C637	2/28/2025	\$6,441.52	\$0.00	Invalid	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Amount was aggregated on Ballot ID 102588.
J HOFERT CO	102588	C638	2/28/2025	\$39,885.32	\$46,326.84	Accept	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Ballot amount has been aggregated.
JADA STIXX, LLC	102520	C578	3/7/2025	\$2,850.00	\$2,850.00	Accept	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
JAMES R BELLINGER	107135	C1992	3/10/2025	\$27,092.83	\$27,092.83	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
JILLSON & ROBERTS	53689	S65220	2/21/2025	\$28,757.47	\$28,757.47	Accept	<input type="checkbox"/>	<input type="checkbox"/>	Claimant wrote claim amount of \$5,452.65, tabulated at voting amount.
JOSE A LOPEZ	96167	S65238	2/28/2025	\$4,800.00	\$4,800.00	Accept	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
JRM CHEMICAL INC	53707	S65243	3/10/2025	\$2,929.84	\$2,929.84	Accept	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
JUSTRITE MANUFACTURING COMPANY, LLC	102098	C195	3/16/2025	\$302,324.53	\$302,324.53	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
KEITH B. CODY & COMPANY, INC	103405	C1312	2/28/2025	\$34,534.45	\$34,534.45	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
KELLY MEGEL	106891	C1749	3/1/2025	\$88,090.42	\$88,090.42	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
KESON LLC	102913	C914	3/6/2025	\$8,047.24	\$8,047.24	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
KEVIN E MINGUY	106086	C631	3/7/2025	\$22,489.76	\$22,489.76	Reject	<input type="checkbox"/>	<input type="checkbox"/>	
KFORCE INC	102278	C368	3/10/2025	\$53,750.00	\$53,750.00	Accept	<input type="checkbox"/>	<input type="checkbox"/>	

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Debtor: True Value Company, L.L.C., et al.**Case No. 24-12337****Claims Ballot Detail Results****Class 4 - General Unsecured Claims**

Creditor	Ballot #	Clm Sch	Date Received	Printed Ballot Amount	Tabulated Vote Amount	Vote	Opt Out Election	Opt In Elect	Comment
KINGMAN LANDSCAPE LLC	53746	S65285	3/7/2025	\$1,800.00	\$1,800.00	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
KLR ASSET RESOURCES, LLC	103270	C1200	3/10/2025	\$13,455.50	\$0.00	Invalid	<input type="checkbox"/>	<input type="checkbox"/>	Vote not indicated.
KMU TRUCKING & EXCAVATING, LLC	102851	C859	3/13/2025	\$116,795.00	\$116,795.00	Reject	<input type="checkbox"/>	<input type="checkbox"/>	
KOSHIN AMERICA CORP	102622	C666	3/17/2025	\$2,387.47	\$2,387.47	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
KRAFT TOOL COMPANY	102780	C805	3/17/2025	\$43,503.81	\$43,503.81	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
K-T INDUSTRIES, INC.	107044	C1913	3/17/2025	\$53,216.66	\$53,216.66	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
KURT S. ADLER, INC.	102969	C953	3/7/2025	\$357,195.77	\$0.00	Invalid	<input type="checkbox"/>	<input type="checkbox"/>	Objection filed 10 days prior to voting deadline DKT 979, claim has been temporarily disallowed for voting purposes only.
KWIKSET A DIVISION OF SPECTRUM BRANDS, INC	103731	C1526	3/14/2025	\$170,072.85	\$170,072.85	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
LAKETOWN ELECTRIC CORPORATION	104668	C2078	3/10/2025	\$521.00	\$521.00	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
LARRY MCNEAR, INC	103460	C1352	3/7/2025	\$23,066.66	\$23,066.66	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
LARSON MANUFACTURING COMPANY	106991	C1842	3/17/2025	\$211,486.80	\$211,486.80	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
LAWN & GARDEN LLC	101927	C27	3/14/2025	\$530,490.24	\$0.00	Invalid	<input type="checkbox"/>	<input type="checkbox"/>	Vote not indicated.
LB MARKETING, INC	102396	C472	3/17/2025	\$70,491.89	\$70,491.89	Reject	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
LEAKTITE CORP	105151	C2465	3/16/2025	\$890,985.12	\$890,985.12	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
LIESENER SOILS INC	103059	C1027	3/13/2025	\$92,149.73	\$92,149.73	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
LINZER PRODUCTS	103602	C1425	3/4/2025	\$199,051.57	\$199,051.57	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
LMS GLOBAL ENTERPRISES, INC. DBA. AMERICAN FASTENING SYSTEMS	104749	C2147	3/11/2025	\$2,266.27	\$2,266.27	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
LOGO MATS LLC	102768	C795	3/10/2025	\$8,885.91	\$8,885.91	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
LOWE MANUFACTURING CO, LLC	102572	C622	3/13/2025	\$7,516.36	\$7,516.36	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
LUPINE INC	102775	C801	3/4/2025	\$10,389.71	\$10,389.71	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
LYANNE FRANKLIN HAISLIP	106115	C2272	3/4/2025	\$12,358.16	\$12,358.16	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
MACKISSIC, INC.	103352	C1271	3/11/2025	\$4,236.42	\$4,236.42	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
MAKITA LATIN AMERICA INC	104986	C2340	3/16/2025	\$515,694.56	\$515,694.56	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

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Debtor: True Value Company, L.L.C., et al.**Case No. 24-12337****Claims Ballot Detail Results****Class 4 - General Unsecured Claims**

Creditor	Ballot #	Clm Sch	Date Received	Printed Ballot Amount	Tabulated Vote Amount	Vote	Opt Out Election	Opt In Elect	Comment
MALCO TOOLS, INC	102470	C539	2/25/2025	\$61,105.96	\$61,105.96	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
MARASTAR LLC	102223	C313	3/24/2025	\$46,406.86	\$0.00	Invalid	<input type="checkbox"/>	<input type="checkbox"/>	Late filed ballot.
MARSHALL POTTERY DBA DEROMA USA	104286	C1893	3/4/2025	\$200,879.75	\$200,879.75	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
MARSHALLTOWN COMPANY	102758	C788	3/14/2025	\$369,724.40	\$369,724.40	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
MARSHALLTOWN HAMMER LLC	102760	C789	3/14/2025	\$205,428.28	\$205,428.28	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
MARTIN WHEEL CO., INC., THE	53929	S65483	3/17/2025	\$137,612.88	\$137,612.88	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
MASTER LOCK COMPANY, LLC	106998	C1843	3/17/2025	\$805,710.52	\$805,710.52	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
MATTEL, INC	103516	C1378	3/7/2025	\$145,611.16	\$145,611.16	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
MAVERICK PLASTICS, LLC	103250	C1182	2/26/2025	\$37,925.40	\$37,925.40	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
MAXCHIEF EUROPE SL	102991	C971	3/4/2025	\$267,712.83	\$267,712.83	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
MAYHEW STEEL PRODUCTS, INC.	103615	C1436	2/25/2025	\$5,419.08	\$5,419.08	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
MCELROY METAL	53958	S65516	3/10/2025	\$13,710.60	\$13,710.60	Reject	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
MCGUIRE BEARING COMPANY	103829	C1593	3/10/2025	\$982.36	\$982.36	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
MCSB, INC DBA THE NAKED BEE	102599	C644	3/11/2025	\$9,129.12	\$9,129.12	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
MEGADYNE AMERICA LLC JASON INDUSTRIAL	103053	C1021	2/25/2025	\$67,969.12	\$67,969.12	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
MELNOR INC	103158	C1103	2/24/2025	\$319,718.89	\$319,718.89	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
MERRILL MANUFACTURING COMPANY	102409	C484	2/26/2025	\$25,688.80	\$25,688.80	Reject	<input type="checkbox"/>	<input type="checkbox"/>	
METALCRAFT OF MAYVILLE DBA BLUEBIRD TURF PRODUCTS	105291	C2574	3/17/2025	\$55,414.12	\$55,414.12	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
METRO SERVICE INC	102570	C620	3/21/2025	\$14,703.00	\$0.00	Invalid	<input type="checkbox"/>	<input type="checkbox"/>	Late filed ballot.
MI T M CORP	53993	S65559	3/4/2025	\$120,985.73	\$0.00	Invalid	<input type="checkbox"/>	<input type="checkbox"/>	Claim Sch C438 supersedes Claim Sch S65559.
MICHAELIAN HOME, INC.	103057	C1025	3/4/2025	\$5,492.57	\$0.00	Invalid	<input type="checkbox"/>	<input type="checkbox"/>	Vote not indicated.
MICHIGAN PEAT COMPANY	103101	C1062	3/4/2025	\$159,555.62	\$159,555.62	Reject	<input type="checkbox"/>	<input type="checkbox"/>	
MICROCARE, LLC	104064	C1743	2/28/2025	\$20,175.36	\$20,175.36	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
MID WEST QUALITY GLOVES INC	54002	S65570	3/7/2025	\$31,907.10	\$31,907.10	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
MIDSTATES INCORPORATED	102181	C275	3/7/2025	\$227,103.56	\$227,103.56	Accept	<input type="checkbox"/>	<input type="checkbox"/>	

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Debtor: True Value Company, L.L.C., et al.**Case No. 24-12337****Claims Ballot Detail Results****Class 4 - General Unsecured Claims**

Creditor	Ballot #	Clm Sch	Date Received	Printed Ballot Amount	Tabulated Vote Amount	Vote	Opt Out Election	Opt In Elect	Comment
MIDWEST DISTRIBUTION	106168	C140	3/5/2025	\$336,884.00	\$0.00	Invalid	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Duplicate ballot.
MIDWEST DISTRIBUTION	102042	C140	3/5/2025	\$336,884.00	\$336,884.00	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
MID-WEST GLOVE & SUPPLY, INC	107400	C2308	3/17/2025	\$24,779.19	\$24,779.19	Reject	<input type="checkbox"/>	<input type="checkbox"/>	
MIDWEST TARGET COMPANY	102426	C501	3/14/2025	\$15,741.00	\$15,741.00	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
MILLER STUDIO, INC	103803	C1574	3/4/2025	\$4,836.90	\$4,836.90	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
MI-T-M CORPORATION	102358	C438	3/4/2025	\$281,580.24	\$281,580.24	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
MOEN INCORPORATED	106977	C1834	3/17/2024	\$722,714.04	\$722,714.04	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
MR LONGARM, INC	102137	C231	3/7/2025	\$5,463.56	\$5,463.56	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
MULBERRY METAL PRODUCTS, INC	102297	C382	3/5/2025	\$21,269.11	\$21,269.11	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
NAGASE AMERICA LLC	104159	C1812	3/13/2025	\$51,306.70	\$51,306.70	Reject	<input type="checkbox"/>	<input type="checkbox"/>	
NAPA AUTO PARTS	54090	S65668	2/28/2025	\$301.58	\$301.58	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
NATIONAL DIVERSIFIED SALES, INC. ("NDS"), NORMA GROUP	104229	C1849	3/17/2025	\$289,671.64	\$0.00	Invalid	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Vote not indicated.
NATIONAL HARDWARE A DIVISION OF SPECTRUM BRANDS, INC	103733	C1527	3/14/2025	\$1,491,344.27	\$1,491,344.27	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
NATIONAL SALVAGE & SERVICE CORPORATION	104471	C2011	3/14/2025	\$28,590.06	\$28,590.06	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
NEPTUNES HARVEST	103273	C1203	2/27/2025	\$16,922.00	\$16,922.00	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
NGIRATKEL ETPISON COMPANY INCORPORATED	104387	C1949	3/4/2025	\$1,800.00	\$1,800.00	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
NORMA BREEZE, NORMA GROUP	104900	C2270	3/17/2025	\$35,612.82	\$0.00	Invalid	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Vote not indicated.
NORTHERN PLAINS DISTRIBUTING INC	102105	C202	3/4/2025	\$123,595.91	\$123,595.91	Reject	<input type="checkbox"/>	<input type="checkbox"/>	
NOTRAX USA, INC	102063	C160	3/16/2025	\$11,578.06	\$11,578.06	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
NVP INC	104091	C1765	3/5/2025	\$26,927.35	\$26,927.35	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
OATEY SUPPLY CHAIN SERVICES, INC.	106541	C1232	3/12/2025	\$1,421,437.60	\$1,421,437.60	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
OHIO MULCH SUPPLY, INC.	103887	C1629	3/22/2025	\$190,472.34	\$0.00	Invalid	<input type="checkbox"/>	<input type="checkbox"/>	Late filed ballot.
OKURA HARDWARE & LUMBER	104053	C1736	2/28/2025	\$67,601.13	\$67,601.13	Reject	<input type="checkbox"/>	<input type="checkbox"/>	

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Debtor: True Value Company, L.L.C., et al.**Case No. 24-12337****Claims Ballot Detail Results****Class 4 - General Unsecured Claims**

Creditor	Ballot #	Clm Sch	Date Received	Printed Ballot Amount	Tabulated Vote Amount	Vote	Opt Out Election	Opt In Elect	Comment
OLDCASTLE APG, INC	102848	C857	3/18/2025	\$2,020,921.70	\$0.00	Invalid	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Late filed ballot.
OMLID & SWINNEY FIRE PROTECTION & SECURITY	104843	C2222	3/1/2025	\$3,164.00	\$3,164.00	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
OMYA INC.	104683	C2091	3/4/2025	\$5,460.00	\$5,460.00	Accept	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
ONE SOURCE INDUSTRIES, LLC	102315	C399	3/4/2025	\$53,727.92	\$53,727.92	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
OPA INTERNATIONAL CORPORATION	103183	C1122	3/6/2025	\$56,250.63	\$56,250.63	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
OPEL GROWERS, INC.	103936	C1659	3/17/2025	\$72,706.58	\$72,706.58	Accept	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
OPPORTUNITY ENTERPRISES INC., DBA FLEX EXECS MANAGEMENT SOLUTIONS	104656	C2069	3/10/2025	\$23,000.00	\$23,000.00	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
OPPORTUNITY FRANCHISING, INC.	104154	C1809	3/14/2025	\$14,354.01	\$0.00	Invalid	<input type="checkbox"/>	<input type="checkbox"/>	Ballot not signed.
ORACLE AMERICA, INC., SUCCESSOR IN INTEREST TO NETSUITE, INC. ("ORACLE")	104707	C2111	3/13/2025	\$1.00	\$0.00	Invalid	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Vote not indicated.
OREGON TOOL, INC.	106760	C1612	3/1/2025	\$320,336.62	\$320,336.62	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
OSSI	54225	S65821	3/17/2025	\$26,292.36	\$26,292.36	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
OVERHEAD DOOR COMPANY OF MANKATO INC	103810	C1580	3/4/2025	\$2,781.47	\$0.00	Invalid	<input type="checkbox"/>	<input type="checkbox"/>	Vote not indicated.
PALRAM AMERICAS, INC.	103044	C1013	3/11/2025	\$4,663.49	\$4,663.49	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
PAPER PRODUCTS CO, INC	106895	C1758	3/12/2025	\$228,712.59	\$0.00	Invalid	<input type="checkbox"/>	<input type="checkbox"/>	Vote not indicated.
PAPER PRODUCTS CO, INC	104084	C1758	3/12/2025	\$228,712.59	\$0.00	Invalid	<input type="checkbox"/>	<input type="checkbox"/>	Vote not indicated.
PDZ COMPANY OF IDAHO, LLC	103550	C1399	3/4/2025	\$20,014.00	\$20,014.00	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
PGT TRUCKING, INC.	103905	C1640	3/7/2025	\$19,240.00	\$19,240.00	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
PIEPER ELECTRIC, INC	102343	C423	3/17/2025	\$1,500.00	\$1,500.00	Accept	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
PLUM GROVE INC	101953	C52	2/28/2025	\$4,043.73	\$4,043.73	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
PLZ CORP	104715	C2119	3/11/2025	\$295,183.76	\$295,183.76	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
POLYTEK DEVELOPMENT CORPORATION	104940	C2304	3/14/2025	\$86,755.21	\$86,755.21	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
PORTABLE HEATER PARTS	54325	S65936	3/10/2025	\$457.68	\$457.68	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
PRIDES CORNER FARMS	54350	S65961	3/14/2025	\$193,294.65	\$193,294.65	Accept	<input type="checkbox"/>	<input type="checkbox"/>	

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Debtor: True Value Company, L.L.C., et al.**Case No. 24-12337****Claims Ballot Detail Results****Class 4 - General Unsecured Claims**

Creditor	Ballot #	Clm Sch	Date Received	Printed Ballot Amount	Tabulated Vote Amount	Vote	Opt Out Election	Opt In Elect	Comment
PRIME-LINE PRODUCTS, LLC	106865	C1712	3/7/2025	\$693,756.72	\$693,756.72	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
PRINCIPLE PLASTICS, INC.	104738	C2142	3/7/2025	\$22,166.75	\$22,166.75	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
PRODYNE ENTERPRISES	54370	S65981	2/26/2025	\$4,431.80	\$4,431.80	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
PROTEXALL PRODUCTS, INC	102157	C251	3/10/2025	\$9,009.11	\$9,009.11	Accept	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
PULL'R HOLDING COMPANY, LLC	102843	C853	3/7/2025	\$125,238.79	\$125,238.79	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
PYRAMEX SAFETY PRODUCTS	103133	C1085	3/17/2025	\$159,931.59	\$0.00	Invalid	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Late filed ballot.
QUALITY WHOLESALE BUILDING PRODUCTS, INC	106197	C290	3/17/2025	\$382,727.40	\$382,727.40	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
REAL SODA MIDWEST, INC.	102877	C882	3/6/2025	\$11,790.52	\$11,790.52	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
REAL WOOD PRODUCTS CO.	104661	C2073	3/10/2025	\$66,962.74	\$66,962.74	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
RECTORSEAL	102971	C955	2/26/2025	\$172,118.26	\$172,118.26	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
RED DEVIL, INC	104452	C1994	3/14/2025	\$161,430.91	\$161,430.91	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
RED LINE TOWING, INC	102251	C342	3/11/2025	\$119,499.94	\$119,499.94	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
REGION WELDING OF MISSOURI	102549	C602	3/17/2025	\$19,733.00	\$19,733.00	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
REP ASSOCIATES INC	102079	C176	3/17/2025	\$15,799.30	\$15,799.30	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
RETAIL FIRST CORPORATION	54467	S66089	3/17/2025	\$2,132.65	\$2,132.65	Reject	<input type="checkbox"/>	<input type="checkbox"/>	
RETAIL FIRST INC	54468	S66090	3/17/2025	\$595.46	\$595.46	Reject	<input type="checkbox"/>	<input type="checkbox"/>	
REYNOLDS CONSUMER PRODUCTS	105031	C2375	3/14/2025	\$639,495.80	\$639,495.80	Accept	<input type="checkbox"/>	<input type="checkbox"/>	Claimant wrote claim amount of \$316,978.64, tabulated at voting amount.
RHINO SEED AND LANDSCAPE SUPPLY LLC	103141	C1091	3/14/2025	\$76,280.68	\$76,280.68	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
RICE LAKE WEIGHING SYSTEMS, INC DBA INTRUDER, INC	102429	C503	3/12/2025	\$17,496.96	\$17,496.96	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
RICHARD'S PAINT MANUFACTURING	54478	S66100	2/28/2025	\$9,136.80	\$0.00	Invalid	<input type="checkbox"/>	<input type="checkbox"/>	Ballot not signed.
RICHFIELD WINDOW COVERINGS, LLC	102504	C564	2/25/2025	\$54,316.36	\$54,316.36	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
RIVERBEND NURSERY LLC	103342	C1260	2/25/2025	\$5,296.15	\$5,296.15	Accept	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
ROCK FALLS LEASING CORPORATION	54498	S66123	3/5/2025	\$1,350.00	\$1,350.00	Reject	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
ROGER D COPENHAVER	106090	C1319	3/13/2025	\$44,343.58	\$44,343.58	Accept	<input type="checkbox"/>	<input type="checkbox"/>	

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Debtor: True Value Company, L.L.C., et al.**Case No. 24-12337****Claims Ballot Detail Results****Class 4 - General Unsecured Claims**

Creditor	Ballot #	Clm Sch	Date Received	Printed Ballot Amount	Tabulated Vote Amount	Vote	Opt Out Election	Opt In Elect	Comment
RON S CHENEVERT	106103	C1931	3/18/2024	\$13,424.39	\$0.00	Invalid	<input type="checkbox"/>	<input type="checkbox"/>	Late filed ballot.
ROSENTHAL & ROSENTHAL, INC.	104333	C1924	3/14/2025	\$358,373.95	\$358,373.95	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
ROYAL INDUSTRIES, INC	106255	C493	3/3/2025	\$242,107.06	\$242,107.06	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
RUDOLPH FREIGHT, INC	102359	C439	3/5/2025	\$24,023.95	\$24,023.95	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
RUST-OLEUM CORPORATION	104407	C1961	3/13/2025	\$4,420,514.11	\$4,420,514.11	Accept	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
R-V INDUSTRIES, INC DBA MBC AEROSOL	102402	C479	3/17/2025	\$22,685.13	\$22,685.13	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Claimant wrote claim amount of \$26,296.00, tabulated at voting amount.
S&S COMPUTER CONSULTANTS, LTD	102765	C793	3/14/2025	\$20,800.00	\$20,800.00	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
S.W. ANDERSON COMPANY	54546	S66174	2/25/2025	\$5,580.50	\$5,580.50	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
SCHILLER GROUNDS CARE INC	54580	S66210	3/4/2025	\$30,548.20	\$30,548.20	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
SEABOARD INTERNATIONAL FORESTPRODUCTS, LLC	103984	C1687	3/7/2025	\$65,785.80	\$65,785.80	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
SEAL IT SERVICES, INC	102077	C175	3/1/2025	\$1,224.43	\$1,224.43	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
SEND-IT. CORP(P-CARD)	54609	S66240	3/17/2025	\$1,927.61	\$1,927.61	Accept	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
SHUQUALAK LUMBER COMPANY, INC.	103179	C1118	3/17/2025	\$10,427.37	\$10,427.37	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
SMOKEY MOUNTAIN CHEW, INC	54662	S66303	3/14/2025	\$15,399.00	\$15,399.00	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
SMV INDUSTRIES, INC	106233	C413	2/26/2025	\$38,852.03	\$38,852.03	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
SOCIÉTÉ JJA	103180	C1119	3/6/2025	\$725,183.82	\$725,183.82	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
SOLAR GROUP / ARCHITECTURAL MAILBOXES	102404	C481	2/27/2025	\$160,527.96	\$160,527.96	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
SOMERSET LEASING CORP. 27	107068	C1937	3/17/2025	\$35,097.58	\$35,097.58	Reject	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
SOMERSET LEASING CORP. XXII	107073	C1939	3/17/2025	\$73,390.00	\$0.00	Invalid	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Amount was aggregated on Ballot ID 107069.
SOMERSET LEASING CORP. XXII	107069	C1938	3/17/2025	\$315.95	\$73,705.95	Reject	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
SOMERSET LEASING CORP. XXII	107074	C7	3/17/2025	\$73,390.00	\$73,390.00	Reject	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Ballot amount has been aggregated.
SOMERSET LEASING XXV, LLC	107067	C1936	3/17/2025	\$26,811.12	\$26,811.12	Reject	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
SOS TECHNOLOGIES	54678	S66319	2/28/2025	\$2,465.14	\$2,465.14	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
SOUTHWEST FOREST PRODUCTS, INC.	102774	C800	3/7/2025	\$18,896.40	\$18,896.40	Reject	<input type="checkbox"/>	<input type="checkbox"/>	

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Debtor: True Value Company, L.L.C., et al.**Case No. 24-12337****Claims Ballot Detail Results****Class 4 - General Unsecured Claims**

Creditor	Ballot #	Clm Sch	Date Received	Printed Ballot Amount	Tabulated Vote Amount	Vote	Opt Out Election	Opt In Elect	Comment
STANDLEE PREMIUM PRODUCTS, LLC	103139	C1089	3/10/2025	\$82,534.15	\$82,534.15	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
STAR ELITE	104892	C2265	3/16/2025	\$29,372.64	\$29,372.64	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
STAR STEP RICHARD'S PAINT LLC	101981	C80	2/28/2025	\$9,137.00	\$0.00	Invalid	<input type="checkbox"/>	<input type="checkbox"/>	Vote not indicated.
STEARNS PACKAGING CORPORATION	101947	C46	3/1/2025	\$71,398.26	\$71,398.26	Reject	<input type="checkbox"/>	<input type="checkbox"/>	
STERLING INTERNATIONAL, INC.	102781	C806	3/4/2025	\$631,123.60	\$631,123.60	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Claimant wrote claim amount of \$616,729.22, tabulated at voting amount.
STEWART OXYGEN SERVICE, INC	103737	C1529	3/4/2025	\$1,232.57	\$1,232.57	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
STONEWALL KITCHEN LLC	54742	S66391	3/17/2025	\$8,022.05	\$8,022.05	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
STRAIGHT ARROW PRODUCTS, INC.	103823	C1589	3/14/2025	\$4,109.22	\$4,109.22	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
STRY BUC INC.	54750	S66400	3/17/2025	\$8,968.29	\$8,968.29	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
SUBURBAN PROPANE	103288	C1215	3/3/2025	\$23,316.24	\$23,316.24	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
SUMMIT CHEMICAL CO.	103335	C1255	3/1/2025	\$164,918.14	\$164,918.14	Reject	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Claimant wrote claim amount of \$200,000.00, tabulated at voting amount.
SUN CHEMICAL CORPORATION	103111	C1071	3/6/2025	\$53,266.40	\$53,266.40	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
SUNNEDAY LLC IMP	54770	S66422	3/12/2025	\$8,134.00	\$8,134.00	Accept	<input type="checkbox"/>	<input type="checkbox"/>	Claimant wrote claim amount of \$35,533.00, tabulated at voting amount.
SURECAN, INCORPORATED	102131	C224	3/4/2025	\$33,288.58	\$33,288.58	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
SWEET SHOP CANDIES INC	54791	S66446	3/1/2025	\$14,338.64	\$14,338.64	Reject	<input type="checkbox"/>	<input type="checkbox"/>	Claimant wrote claim amount of \$21,323.85, tabulated at voting amount.
SWISHER'S (RICHARD SWISHER)	106106	C2055	3/5/2025	\$2,291.94	\$2,291.94	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
TACONY CORPORATION	103744	C1534	3/4/2025	\$33,151.79	\$33,151.79	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
TAIWAN FU HSING INDUSTRIAL CO, LTD	102172	C266	3/10/2025	\$186,568.38	\$186,568.38	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
TEKNOR APEX COMPANY	102934	C926	3/12/2025	\$1,154,718.00	\$1,154,718.00	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
TENNSCO, LLC	102700	C737	2/27/2025	\$39,655.30	\$39,655.30	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
TERCO, INC.	103349	C1268	3/1/2025	\$1,878.46	\$1,878.46	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
THE ESAB GROUP, INC.	104971	C2327	3/17/2025	\$90,356.15	\$90,356.15	Reject	<input type="checkbox"/>	<input type="checkbox"/>	
THE GORILLA GLUE COMPANY	106957	C1821	3/12/2025	\$1.00	\$1.00	Reject	<input type="checkbox"/>	<input type="checkbox"/>	Claimant wrote claim amount of \$1,283,828.70, tabulated at voting amount.

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Debtor: True Value Company, L.L.C., et al.**Case No. 24-12337****Claims Ballot Detail Results****Class 4 - General Unsecured Claims**

Creditor	Ballot #	Clm Sch	Date Received	Printed Ballot Amount	Tabulated Vote Amount	Vote	Opt Out Election	Opt In Elect	Comment
THE LIBMAN COMPANY	103544	C1396	3/17/2025	\$151,625.99	\$151,625.99	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
THE METAL WARE CORPORATION	102833	C846	3/17/2025	\$21,469.43	\$21,469.43	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
THE WIFFLE BALL, INC	105037	C2381	3/4/2025	\$15,040.20	\$15,040.20	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
THERMWELL PRODUCTS CO, INC	102529	C584	3/17/2025	\$1,727,710.77	\$1,727,710.77	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
THOMAS D. BENDER AND LADONNA J. BENDER	106114	C2248	3/10/2025	\$10,310.84	\$10,310.84	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
THOMPSON'S CANDLE CO.	103311	C1234	3/5/2025	\$7,288.83	\$7,288.83	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
TIGRE USA INC.	103915	C1645	3/12/2025	\$388,559.12	\$388,559.12	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
TLC PRODUCTS, INC DBA GENERAL ENVIRONMENTAL SCIENCE	107128	C1979	3/5/2025	\$10,112.08	\$10,112.08	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
TLF GRAPHICS INC	54868	S66528	3/4/2025	\$584.10	\$584.10	Accept	<input type="checkbox"/>	<input type="checkbox"/>	Claimant wrote claim amount of \$1,115.59, tabulated at voting amount.
TOPSTAR INT'L HARDWEAR INC.	104122	C1788	3/13/2025	\$28,112.00	\$28,112.00	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
TOUCHPOINT360, LLC	101963	C62	3/4/2025	\$45,908.00	\$45,908.00	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
TPI CORPORATION	106401	C819	3/6/2025	\$12,915.32	\$12,915.32	Accept	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
TRICAM INDUSTRIES INC	101905	C10	3/13/2025	\$224,369.26	\$224,369.26	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
TRIMACO, INC	102639	C680	3/10/2025	\$211,514.96	\$211,514.96	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
TRI-PAR INTL INC	54908	S66570	3/17/2025	\$2,679.67	\$2,679.67	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
TRIXIE & MILO	54909	S66571	3/14/2025	\$23,376.54	\$23,376.54	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
TROVE BRANDS, LLC	54911	S66573	3/14/2025	\$12,100.80	\$12,100.80	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
TROY CHEMICAL CORPORATION, INC.	103475	C1362	3/17/2025	\$25,607.24	\$25,607.24	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
TRUPER S	103296	C1223	3/17/2025	\$289,591.72	\$289,591.72	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
TRUSTEES OF THE ENVIRONMENTAL CONSERVATION AND CHEMICAL CORPORATION TRUST FUND	105070	C2406	3/5/2025	\$117,688.00	\$117,688.00	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
TURF TEQ LLC	54922	S66586	2/25/2025	\$9,788.56	\$9,788.56	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
TURFTEQ	102192	C285	2/25/2025	\$1.00	\$1.00	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
TWO OLD GOATS	54928	S66592	3/7/2025	\$784.56	\$784.56	Accept	<input type="checkbox"/>	<input type="checkbox"/>	

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Debtor: True Value Company, L.L.C., et al.**Case No. 24-12337****Claims Ballot Detail Results****Class 4 - General Unsecured Claims**

Creditor	Ballot #	Clm Sch	Date Received	Printed Ballot Amount	Tabulated Vote Amount	Vote	Opt Out Election	Opt In Elect	Comment
TY INC	104327	C1920	3/10/2025	\$15,238.51	\$15,238.51	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
UBER FREIGHT US LLC	105027	C2370	3/17/2025	\$784,254.99	\$784,254.99	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
ULINE	104222	C1845	3/17/2025	\$12,192.51	\$12,192.51	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
ULTIMATE TEXTILE	104479	C2018	3/5/2025	\$30,360.21	\$0.00	Invalid	<input type="checkbox"/>	<input type="checkbox"/>	Amount was aggregated on Ballot ID 104478.
ULTIMATE TEXTILE SUBRENT	104478	C2017	3/5/2025	\$79,008.13	\$109,368.34	Accept	<input type="checkbox"/>	<input type="checkbox"/>	Ballot amount has been aggregated.
UNITED HEATING & AIR CONDITIONING INC	103328	C1249	3/20/2025	\$20,758.00	\$0.00	Invalid	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Late filed ballot.
UNITED WAY OF WYOMING VALLEY	66360	S78919	3/4/2025	\$1,071.50	\$1,071.50	Accept	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
UNIVERSAL PROTECTIVE PACKAGING, INC.	104021	C1715	3/4/2025	\$18,971.86	\$18,971.86	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
US MINERALS, INC	102346	C427	2/28/2025	\$17,817.60	\$17,817.60	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
VCP INC	54988	S66657	3/17/2025	\$1,927.61	\$1,927.61	Accept	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Claimant wrote claim amount of \$4,104.84, tabulated at voting amount.
VELCRO USA INC	102162	C256	3/12/2025	\$115,781.84	\$115,781.84	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
VESTIL MANUFACTURING COMPANY	102344	C424	3/17/2025	\$96,325.03	\$96,325.03	Reject	<input type="checkbox"/>	<input type="checkbox"/>	
VICTOR DORN CORP	103610	C1432	3/7/2025	\$97,688.91	\$97,688.91	Reject	<input type="checkbox"/>	<input type="checkbox"/>	
VIRGINIA ABRASIVES CORP	104299	C1902	3/7/2025	\$216,597.18	\$216,597.18	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
VIRNIG MANUFACTURING INC	102084	C181	3/13/2025	\$17,118.50	\$17,118.50	Accept	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
VITECH INT'L INC	55016	S66686	3/14/2025	\$10,712.00	\$10,712.00	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WADDELL MANUFACTURING	55032	S66703	2/24/2025	\$26,188.56	\$26,188.56	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
WALLA WALLA NURSERY CO, INC	102461	C530	3/13/2025	\$12,039.13	\$12,039.13	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WALLACES GARDEN CENTER & GREENHOUSE CO.	103221	C1157	2/27/2025	\$1,844.80	\$1,844.80	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
WARP BROTHERS	55041	S66715	3/10/2025	\$18,031.27	\$18,031.27	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
WATER SPORTS LLC	103425	C1325	3/14/2025	\$4,218.74	\$4,218.74	Accept	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
WATERBOSS INT'L	55049	S66723	3/3/2025	\$17,631.99	\$17,631.99	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
WAUPACA NORTHWOODS LLC	102578	C628	2/26/2025	\$159,642.51	\$159,642.51	Reject	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
WAYSIDE HOME & GARDEN SHOWPLACE	104820	C2199	3/7/2025	\$3,643.39	\$0.00	Invalid	<input type="checkbox"/>	<input type="checkbox"/>	Vote not indicated.
WD-40 COMPANY	103617	C1437	3/10/2025	\$615,905.80	\$615,905.80	Accept	<input type="checkbox"/>	<input type="checkbox"/>	

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Debtor: True Value Company, L.L.C., et al.**Case No. 24-12337****Claims Ballot Detail Results****Class 4 - General Unsecured Claims**

Creditor	Ballot #	Clm Sch	Date Received	Printed Ballot Amount	Tabulated Vote Amount	Vote	Opt Out Election	Opt In Elect	Comment
WEAKLEY-WATSON, INC.	104726	C2131	3/7/2025	\$10,850.16	\$10,850.16	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WEBER STEPHEN PROD	55060	S66735	2/27/2025	\$700,070.91	\$700,070.91	Accept	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
WF YOUNG INC	102457	C526	2/28/2025	\$6,463.52	\$6,463.52	Accept	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
WHEDON PRODUCTS, INC	102208	C301	3/13/2025	\$10,599.39	\$10,599.39	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
WINNSBORO BUILDERS SUPPLY, INC	104877	C2253	3/20/2025	\$22,800.38	\$0.00	Invalid	<input type="checkbox"/>	<input type="checkbox"/>	Late filed ballot.
WISCONSIN GLACIER SPRINGS COMPANY	102289	C377	3/4/2025	\$3,320.31	\$3,320.31	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WLLA CORP	102956	C941	3/17/2025	\$38,305.35	\$38,305.35	Accept	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WLMD-DBA WELLMAD E PRODUCTS	55110	S66795	3/14/2025	\$45,480.93	\$45,480.93	Accept	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
WM. KRUEGER COMPANY	103240	C1174	3/4/2025	\$58,311.64	\$58,311.64	Reject	<input type="checkbox"/>	<input type="checkbox"/>	
WOOD PRODUCTS INTERNATIONAL, INC.	106545	C1251	3/4/2025	\$8,345.60	\$8,345.60	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
WOODSTOCK PERCUSSION	55124	S66810	3/22/2025	\$178,344.67	\$0.00	Invalid	<input type="checkbox"/>	<input type="checkbox"/>	Late filed ballot.
WORLD TRADE LIMITED, INC.	103454	C1347	3/15/2025	\$6,121.74	\$6,121.74	Accept	<input type="checkbox"/>	<input type="checkbox"/>	
WYOMING VALLEY - UNITED WAY	103833	C1596	3/4/2025	\$3,540.00	\$3,540.00	Accept	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
YAT USA, INC.	55152	S66840	3/7/2025	\$47,379.02	\$47,379.02	Accept	<input type="checkbox"/>	<input type="checkbox"/>	Claimant wrote claim amount of \$87,911.85, tabulated at voting amount.
YETI COOLERS, LLC	103794	C1568	3/17/2025	\$500,644.05	\$0.00	Invalid	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Objection filed 10 days prior to voting deadline DKT 979, claim has been temporarily disallowed for voting purposes only.

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Exhibit B

Opt-In Forms

Debtor: True Value Company, L.L.C., et al.**Case No. 24-12337****Opt In Detail Results****Non Voting Parties - Opt In Form Results**

Creditor	Clm Sch	Date Received	Opt In Election	Comment
BAGGO INC	C896	3/14/2025	<input checked="" type="checkbox"/>	
B'LASTER LLC	C100181	3/12/2025	<input checked="" type="checkbox"/>	Class 1 checked.
BLUE RHINO	C100217	3/12/2025	<input checked="" type="checkbox"/>	Class 1 checked.
DANKO GAS SERVICE	C100214	3/10/2025	<input type="checkbox"/>	Invalid. Opt-In box not selected. Class 1 checked.
ESTYLE CAPS & CLOSURES	S46489	2/28/2025	<input type="checkbox"/>	Invalid. Opt-In box not selected. Class 5 checked.
FRANCHISE TAX BOARD	S14550	3/17/2025	<input type="checkbox"/>	
GERALD J. PARADIS, INC.	C100000	2/25/2025	<input checked="" type="checkbox"/>	Class 8 checked.
GERALD LENTZ	C100372	3/5/2025	<input type="checkbox"/>	Invalid. Opt-In box not selected. Class 1 checked.
JILL A CLARKE	C2114	3/12/2025	<input checked="" type="checkbox"/>	Class 1 checked.
KATHLEEN BROWN	C100152	2/26/2025	<input checked="" type="checkbox"/>	Class 2 checked.
KYONG CHI KIM	C100069	3/4/2025	<input type="checkbox"/>	Invalid. Opt-In box not selected.
MIDLAND INDUSTRIES, LLC (ANDERSON METALS)	C100211	2/25/2025	<input checked="" type="checkbox"/>	Class 1 checked.
OMYA SPECIALTY MATERIALS INC.	C1670	3/4/2025	<input type="checkbox"/>	Invalid. Opt-In box not selected. Class 1 checked.
RED DEVIL INC	S32854	3/14/2025	<input checked="" type="checkbox"/>	
RHINO ENVIRONMENTAL, LLC	C100056	2/25/2025	<input checked="" type="checkbox"/>	Class 1 checked. Class 2 checked.
RONALD E COOK AND CHRISTINE D COOK	C100001	2/28/2025	<input type="checkbox"/>	Invalid. Opt-In box not selected.
SHAFFER SUPPLY CORP.	C100048	3/10/2025	<input type="checkbox"/>	Invalid. Opt-In box not selected. Class 1 checked. Class 2 checked.
US CORROSION TECHNOLOGIES		2/24/2025	<input type="checkbox"/>	Invalid. Opt-In box not selected. Class 1 checked. Class 2 checked.
WENTZEL'S TRUE VALUE-THEODORE W WENTZEL	C100353	3/4/2025	<input type="checkbox"/>	Invalid. Opt-In box not selected. Class 2 checked.
YEAGER HARDWARE	C100348	3/4/2025	<input type="checkbox"/>	Invalid. Opt-In box not selected.

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